

Work Order ID 159165

Wednesday, April 05, 2017 9:59:46 AM

159165

Page 1

Item ID: D2370-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Litter Frame Assembly
Start Date: 4/6/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 4/19/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: **DAS 13 9-89** APR 05 2017
Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2370	REV D								
100	PURCHASING	0.00							DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue p/o: 35876								
	Order: Model 12-2A undrilled with grey pad & black belts								
	Supplier: Ferno Aviation								
	Letter of compliance required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.01							
Packaging	Insure that letter of compliance is attached to w/o								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									DAS 38 9-89 APR 11 2017

159165

Wednesday, April 05, 2017 9:59:46 AM

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 4/6/2017 **Start Qty:** 1.00 ***1***

Required Date: 4/19/2017 **Req'd Qty:** 1.00 ***1***

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

**Insp.
Stamp**

0.00

160

0.10

Quality Control

DAS
21
9-89

APR 13 2017

Picklist Print

Wednesday, April 05, 2017 9:59:45 AM

Page 2

Work Order ID: 159165

159165

Parent Item: D2370-1

D2370-1

Parent Item Name: Litter Frame Assembly

Start Date: 4/6/2017

Required Date: 4/19/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0416J

Purchased

No

130

Each

3,686.000

4

4

NAS1149D0416.J

WASHER

17-4-11

DAS
19
3-89

Location

Loc Qty

Loc Code

GA

731

m131511

731

ST264

2955

m131511

2955

④

8 7 6 5 4 3 2 1

ITEM	QTY	P/N	DESCRIPTION
	X	D2370-041	LITTER ASSEMBLY
1	1	D2370-1	LITTER FRAME ASSY
2	1	D4812-041	PATIENT STOP ASSY

D2370-1 LITTER FRAME ASSEMBLY

APR 05 2017

DAS
13
9-89

W10.159165

D4812-041 PATIENT STOP ASSY

POSITION PATIENT STOP OVER
FWD STUDS AND SECURE
WITH PIP PINS

D2370-041 LITTER ASSEMBLY

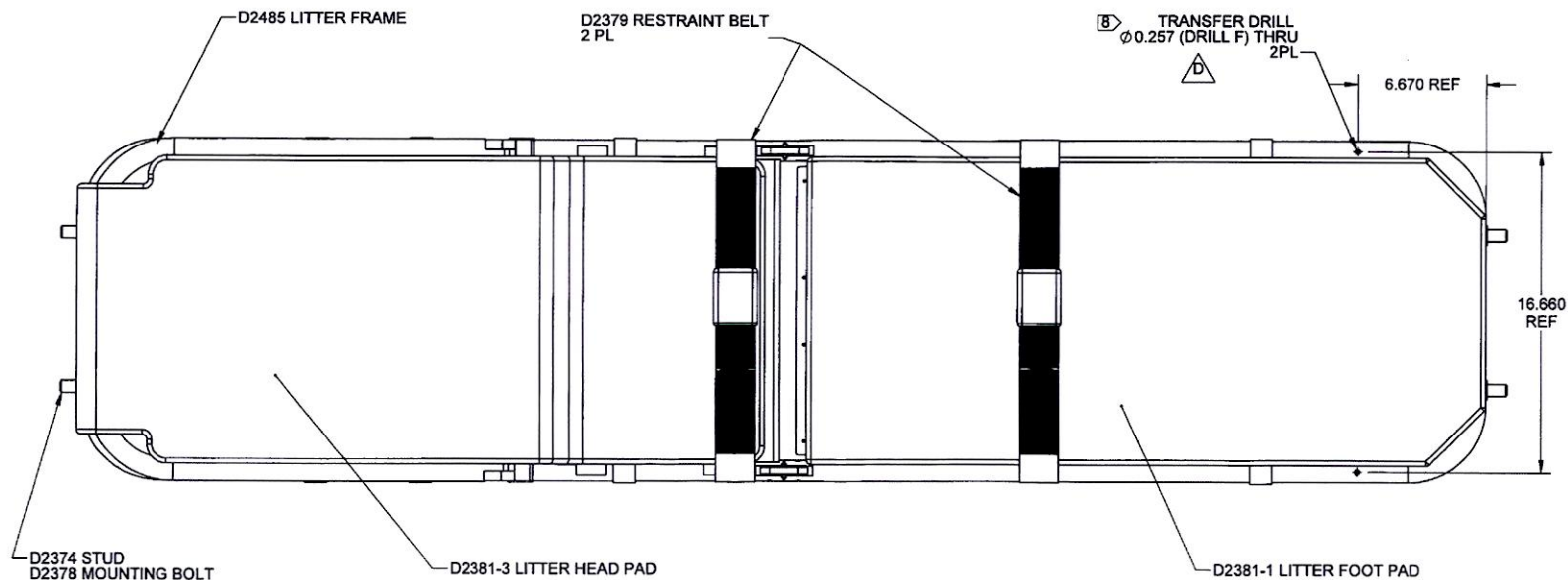
RELEASED
2013-05-16

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 25.73 Lbs

D	Φ0.257 HOLES WERE Φ0.191 HOLES, 2PL (ZN C3-2), CREATED -1 AND -041 ASSEMBLIES, NEW DWG FORMAT	DB	13.03.27
C	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES AND 5.00 WAS 5.34	KE	06.11.21
B	ADDED Φ0.191 HOLES	KE	98.06.09
A	NEW ISSUE	NA	95.02.20
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D2370 LITTER ASSEMBLY COPYRIGHT © 1986 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE REPRODUCED FOR ANY PURPOSES OR COMMUNICATED TO ANY OTHER PERSON OR PERSONS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DRAWN	DB		
CHECKED	<i>A.P.</i>		
MFG. APPR.	<i>[Signature]</i>		
APPROVED	<i>[Signature]</i>		
DE APPR.	<i>[Signature]</i>	REV. D SHEET 1 OF 2	
DATE	13.03.27	SCALE NTS	

8 7 6 5 4 3 2 1

ITEM	QTY -1	P/N	DESCRIPTION
	X	D2370-1	LITTER ASSEMBLY
1	4	D2374	STUD
2	4	D2378	MOUNTING BOLT
3	2	D2379	RESTRAINT BELT
4	1	D2381-1	LITTER FOOT PAD
5	1	D2381-3	LITTER HEAD PAD
6	4	D2484	LOCK NUT
7	1	D2485	LITTER FRAME
8	4	AN960JD416L	WASHER



RELEASED
2013-05-16

- NOTES:
 1) MATERIAL: N/A
 2) FINISH: NONE
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2370-1" USING A REMOVABLE TAG AS PER QS1 044 METHOD 6.6
 7) WEIGHT: 24.69 Lbs
 8) TRANSFER DRILL USING D4812-041 AS TEMPLATE. ENSURE FIT AND REMOVE FOR SHIPPING

DESIGN	DB	DART AEROSPACE LTD	
DRAWN	DB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	A.P.	DRAWING NO. D2370	REV. D
MFG. APPR.			SHEET 2 OF 2
APPROVED		TITLE LITTER ASSEMBLY	SCALE
DE APPR.			NTS
DATE	13.03.27	COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35876**

Purchase Order Date 4/6/2017 11:48:31 AM

PO Print Date 4/6/2017

Page Number 1 of 2

Order From :
FERNO AVIATION INC.
735-B BRANCH DR.
ALPHARETTA,, GA 30004
US

VU-FER001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
APR 06 2017

Contact Name
Vendor Phone 770 521 1005

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	D2370-1P	Litter Frame Assembly	4/18/2017 Yes 4/18/2017		1.00 Each	\$1,782.00	\$1,782.00
	AS PER DWG D2370 REV. D B159165 MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS						
						Line Total:	\$1,782.00
3	D2370-1P	Litter Frame Assembly	4/18/2017 Yes 4/18/2017		1.00 Each	\$1,782.00	\$1,782.00
	AS PER DWG D2370 REV. D B159141 MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS						
						Line Total:	\$1,782.00

PO Instructions: Fedex Acc#151793240

Note:

4/6/2017

FERNO Aviation, INC.

735B Branch Drive
Alpharetta, GA 30004
Office 770-521-1005
Fax 770-521-0910

Packing Slip

DATE	PACKING SLIP NO.
4/7/2017	17926

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO 35876

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
35876	Net 30	RCC	4/7/2017	FedEx Economy	Alpharetta, GA	
ITEM	DESCRIPTION				QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N:17N363079, 17N363080 (HS Code 8803.30.00.00)				2	2

IX.

SP17-4/10

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FERNO Aviation, INC.

Commercial Invoice

735B Branch Drive
Alpharetta, GA 30004
Office 770-521-1005
Fax 770-521-0910

DATE	INVOICE NO.
4/7/2017	17926

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO 35876

PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB
35876	Net 30	RCC	4/7/2017	FedEx Economy	Alpharetta, GA
ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N:17N363079, 17N363080 (HS Code 8803.30.00.00) Notes: 1. Ship Collect via FedEx Int'l Economy on Acct # 151793240	2	1,782.00	3,564.00	
Thanks for your business!				Total	\$3,564.00

Aircraft Belts Inc.
1176 Telecom Drive
Creedmoor NC 27522



Form: SC-108B
Phone: (800) 847-5651
Fax: (919) 956-4220

FAA R.S. #: YB1R632K

Print Date: 1/20/2017
Print Time: 1:28:22PM
Page: 1

Packing Slip: 24382

PACKING SLIP / CERTIFICATION

Cust. ID: F38

TERMS: Net 30

Ship To:

Sold To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

PO: 10221
Ship Date: 1/20/2017

Ship Via: UPS 1- Ground
SO: 100573

FOB: ORIGIN
Sales Person: Duncan, Virginia

***** Ship UPS Ground acct # E1129E *****

Line	Planned Qty	Shipped Qty	Backorder	Part Number	Revision
1	50.00 EA	50.00	0.00	STFL	D
Description: STFC3030-810 Stretcher Belt -					

2089

1/24/17

CERTIFICATION

This is to certify that the above components have been manufactured, rebuilt or repaired and inspected in accordance with current Federal Aviation Regulations: TSO-C22 and/or TSO-C114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture, rebuild or repair are on file at this facility. Refer to packing slip for additional details.

BY: _____



P 937.382.1451
F 937.382.1191

70 Weil Way
Wilmington, Ohio 45177

877.733.0911
www.ferno.com

19 January, 2017

Certificate of Conformance

Supplier: Ferno-Washington Inc.

Supplier Address: 70 Weil Way
Wilmington, Ohio 45177 USA
937-382-1451

Order No. 203027

Reference P.O. Ferno Aviation PO#: 10172
Dart PO# 35876

Model No. Model 12-2 Emergency Stretcher

Item Number: Ferno-Washington #
0163255 12-2 STRETCHER GRAY

Ferno Catalog Number: N/A

Serial Nos. 17N363074, 17N363075, 17N363076, 17N363077, 17N363078,
17N363079, 17N363080, 17N363081, 17N363082, 17N363083

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. quality standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, the Quality Management System is in compliance to the FDA's Code of Federal Regulations 21 CFR Part 820.

Ferno-Washington, Inc. also maintains a Quality Management System that fulfills the requirements of ISO 9001:2008 and ISO 13485:2003. Copies of Ferno-Washington, Inc.'s ISO 9001 and ISO 13485 certificates issued by Intertek are available upon request.

Shawn Fitzgerald
Director of Quality



P 937.382.1451
F 937.382.1191

70 Weil Way
Wilmington, Ohio 45177

877.733.0911
www.ferno.com

2017

Burn Certificate

Order No. 203027

Reference P.O. Ferno Aviation PO#: 10172
Dart PO# 35876

Model No. Model 12-2 Emergency Stretcher

Item Number: Ferno-Washington #
0163255 12-2 STRETCHER GRAY

Ferno Catalog Number: N/A

Serial Nos. ~~17N363074, 17N363075, 17N363076, 17N363077, 17N363078,~~
17N363079, 17N363080, 17N363081, 17N363082, 17N363083

We certify that the material(s) listed above complies in all respects with the flammability requirements of the Department of Transportation Federal Aviation Administration FAR 25.853 appendix F Part I (a)(1)(ii).

FAR 25.853 "...The average burn length may not exceed six inches and the average flame time, after removal of the flame source, may not exceed 15 seconds. Drippings from the test specimen may not continue to flame for more than an average of three seconds after falling.

Shawn Fitzgerald
Director of Quality